



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: Bruder, Tyson
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Amended 2010 Pre-Primary Election Report 2

Election Cycle: **2009-2010**
Date Filed: August 12, 2010
Reporting Period: June 8, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,591.17
Total Cash Receipts this Reporting Period:	\$2,319.24
Total Cash Disbursements this Reporting Period:	\$3,579.35
Cash Balance at End of Reporting Period:	\$14,331.06

Report ID: 71061

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,319.24	\$0.00	\$2,319.24	\$37,029.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,319.24	\$0.00	\$2,319.24	\$37,029.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,529.35	\$0.00	\$1,529.35	\$16,474.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,050.00	\$0.00	\$2,050.00	\$10,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,579.35	\$0.00	\$3,579.35	\$26,974.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,579.35			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	06/17/2010	\$743.82	\$37,029.00
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual firefighter contribution			
Name:	Chandler Firefighters, local 493 Chandler members	06/29/2010	\$743.82	\$37,029.00
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual firefighter contribution			
Name:	Chandler Firefighters, local 493 Chandler members	06/30/2010	\$46.20	\$37,029.00
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual firefighter contribution			
Name:	Chandler Firefighters, local 493 Chandler members	07/30/2010	\$739.20	\$37,029.00
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	individual firefighter contribution			
Name:	Chandler Firefighters, local 493 Chandler members	07/30/2010	\$46.20	\$37,029.00
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	individual firefighter contribution			
Total of Individual Contributions			\$2,319.24	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,319.24	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gaiser, Phil	06/08/2010	\$92.13	\$310.00
Address:	3134 E Capricorn Way, Chandler, AZ 85249		Cash	
Occupation:	Firefighter			
Category:	Event Expenses - Food/refreshments			
Memo:	Mtg Reimbursement			
Name:	Central Self Storage	06/29/2010	\$737.22	\$737.22
Address:	1625 S az Ave, Chandler, az 85225		Cash	
Category:	Overhead - Storage			
Name:	CITY OF CHANDLER	08/04/2010	\$150.00	\$150.00
Address:	CHANDLER, CHANDLER, AZ 85224		Cash	
Category:	Communications - Other			
Memo:	Ballot argument			
Name:	WALL, SCOTT	08/04/2010	\$550.00	\$3,135.00
Address:	1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category:	Event Expenses - Entertainment			
Memo:	Reimbursement			
Total of Operating Expenses			\$1,529.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,529.35	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Bob Robson	06/08/2010	\$410.00	\$410.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Name:	201000207 - Jim Weiers 2010	06/08/2010	\$410.00	\$410.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Name:	Friends O'Farley	06/16/2010	\$410.00	\$410.00
Address:	2532 E Helen St, Tucson, AZ 85716		Cash	
Name:	200893660 - FRIENDS OF JOHN NELSON	06/16/2010	\$410.00	\$410.00
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Name:	201000204 - Heinz for Arizona	06/16/2010	\$410.00	\$410.00
Address:	PO Box 2574, Tucson, AZ 85702		Cash	
Total of Contributions to Other Committees			\$2,050.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,050.00	

